

COMPANY NUMBER 3293031

**ANDERSON FARM
(BUCKWORTH) LIMITED**

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 APRIL 2000**



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COMPANIES HOUSE 19/01/01

AUDITORS' REPORT TO ANDERSON FARM (BUCKWORTH) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Anderson Farm (Buckworth) Limited for the year ended 30 April 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2000, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Milsted Langdon

MILSTED LANGDON

CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS

TAUNTON, 17 January 2001

ABBREVIATED BALANCE SHEET - 30 APRIL 2000

	Notes	2000 £	1999 £
FIXED ASSETS			
<i>Tangible assets</i>	2	1,285,497	1,293,431
CURRENT ASSETS			
<i>Stocks</i>		32,605	45,982
<i>Debtors</i>		1,783	307
<i>Cash at bank and in hand</i>		224,290	136,837
		<u>258,678</u>	<u>183,126</u>
CREDITORS: amounts falling due within one year		<u>(45,671)</u>	<u>(33,221)</u>
NET CURRENT ASSETS		213,007	149,905
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,498,504</u>	<u>1,443,336</u>
CAPITAL AND RESERVES			
<i>Called up share capital</i>	3	1,350,000	1,350,000
<i>Profit and loss account</i>		148,504	93,336
SHAREHOLDERS' FUNDS		<u>1,498,504</u>	<u>1,443,336</u>

The company's accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 12th Jan 2001

Helen Anderson

Director

The notes on pages 3 to 4 form part of these accounts.

Auditors' report - page 1.

NOTES TO THE ACCOUNTS - 30 APRIL 2000

1. ACCOUNTING POLICIES

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold land and buildings - Nil%

Freehold land is not depreciated. Buildings are depreciated over their expected useful life. However as the property is maintained in a continued state of sound repair any provision for depreciation would be insignificant.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. FIXED ASSETS

**Tangible
fixed
assets
£**

Cost

At 1 May 1999

1,293,431

Additions

12,066

Disposals

(20,000)

At 30 April 2000

1,285,497

Net book values

At 30 April 2000

1,285,497

At 30 April 1999

1,293,431

NOTES TO THE ACCOUNTS - 30 APRIL 2000
(CONTINUED)

3. SHARE CAPITAL

	2000 £	1999 £
Authorised		
200,000 Ordinary shares of £10 each	<u>2,000,000</u>	<u>2,000,000</u>
Allotted, called up and fully paid		
135,000 Ordinary shares of £10 each	<u>1,350,000</u>	<u>1,350,000</u>